

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No.  02		3. Effective Date  2002OCT18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630  EMAIL: BINDEWALDG@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726  SCD A PAS NONE ADP PT HQ0338		Code S1002A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-00-D-0024/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2001DEC18	
Code 34860		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Changes Clause							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002OCT18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0024/0005 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 12
<b>Name of Offeror or Contractor:</b> LITTON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this modification is to:
  - set forth the negotiated agreement arising from the change order issued in the basic award
  - update the delivery schedule
  - incorporate the first article clause
- The NSN and part number for SUBCLINs 0001AB through 0001AE are changed to NSN: 1240-01-497-9758, P/N: 12972530-2. In Section B some SUBCLINs have changed, others have not due to constraints in the PRON issue system. All SUBCLINs 0001AB through 0001AE should be shipped with the new NSN and P/N.

- The total increase to this delivery order is \$2,309,701.28 and is broken down as follows:

CLIN	INCREASE	FROM	TO
0001AB	\$284,310.00	\$2,782,755.00	\$3,067,065.00
0001AC	216,918.00	2,123,139.00	2,340,057.00
0001AD	52,650.00	515,325.00	567,975.00
0001AE	**NO CHANGE** ADDITIONAL FUNDS ADDED ON NEW SUBCLIN 0001AG		
0001AF	92,664.00	906,972.00	999,636.00
0001AG	252,720.00	0.00	252,720.00

The following SUBCLINs are added for testing:

0002AA	67,340.98	0.00	67,340.98
0002AB	66,026.82	0.00	66,026.82
0002AC	369,608.53	0.00	369,608.53
0002AD	478,344.24	0.00	478,344.24
0002AE	256,877.90	0.00	256,877.90
0002AF	59,501.54	0.00	59,501.54
0002AG	45,233.04	0.00	45,233.04
0002AH	67,506.23	0.00	67,506.23

When billing/paying SUBCLINs 0001AE and 0001AG they go hand in hand. Due to lack of the proper year funding an additional PRON had to be issued for the requirement of 120 each. When billing/paying a unit price of \$20,613.00 should be billed against 0001AE and a unit price of \$2,106.00 should be billed against 0001AG. This equals the new unit price of \$22,719.00 which is used on SUBCLINs 0001AB, 0001AC, 0001AD, and 0001AF.

- The delivery schedule is changed to read as shown in the following Section B.
- FAR Clause 52.209-45 is hereby added and the following paragraphs are added to this clause:

A) First Article Test: Future FAT, if required, will be performed in conjunction with the standard 200 Unit Control Test and scheduled Fireld Test as currently implemented in subject contract. Changes to the items will be timed to coincide with these tests so as not to impact delivery or lot size.

Notwithstanding the provisions of waiver of first article, an additional first article sample, or portion thereof, may be ordered by the Contracting Officer in writing when:

- (i) A Class I Change is made to the technical data (The contractor shall continue to have MRB authority for all Class II Changes that do not affect form, fit, or function).
- (ii) Whenever there is a lapse in production for a period in excess of 120 days, or
- (iii) Whenever a major change occurs in place of performance, manufacturing process, material used, drawing, specification or source of supply (e.g. telescope, laser rods, receiver, or CCAs)
- (iv) When conditions of (i), (ii), or (iii) above occur, the contractor shall notify the contracting officer so that a determination can be made concerning the need for an additional first article sample, or portion thereof, and instruction provided concerning the submission, inspection, and notification of results. Costs of the first article testing resulting from production process change, change in place of performance, or material substitution shall be borne by the contractor.

It is understood that the control test and field test are already covered by the contract. Costs for tests required by the contracting officer beyond the control and field tests will be borne by the contractor. These additional tests can include testing two units as required by the FATR rather than one unit as required by the control test.

- This modification constitutes a full and final accord, satisfaction, discharge, and release of any and all claims, demands, and

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 12
	PIIN/SIIN DAAE20-00-D-0024/0005	MOD/AMD 02	

Name of Offeror or Contractor: LITTON SYSTEMS INC

causes of action that the Contractor has or may have against the Government related to the incorporation of the change in the basic order. This full and final accord and satisfaction encompasses, but is not limited to, all categories of direct and indirect costs which have been cited by the Contractor, whether orally or in writing, in communications relative to the incorporation of the change in the basic order. Additionally, this full and final accord and satisfaction encompasses all categories of direct and indirect costs which result in any way from alleged delay by the Government. The Contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from the incorporation of the change in the basic order.

7. Based on the above, the total amount of this order is increased by \$2,309,701.28 from \$9,214,011.00 to \$11,523,712.28.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	135	EA	\$ 22,719.00000	\$ 3,067,065.00
	<u>PRODUCTION QUANTITY</u>				
	NSN: 1240-01-418-9498 NOUN: EYESAFE LRF W / ENHANCEMENTS FSCM: 19200 PART NR: 12972530-2 SECURITY CLASS: Unclassified PRON: 472ESM0147      PRON AMD: 05      ACRN: AB AMS CD: 312064  <				

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0024/0005</p> <p>MARK FOR: AIMXXI</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-497-9758 NOUN: E2LRF'S FOR SEP UPGRADE PROG FSCM: 12400 PART NR: 12972530-2 SECURITY CLASS: Unclassified PRON: 472FCA0147 PRON AMD: 03 ACRN: AC AMS CD: 31206501024</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV1338D051 CK0MPA M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 12 20-FEB-2003 002 12 14-MAR-2003 003 12 07-APR-2003 004 11 30-APR-2003 005 14 30-MAY-2003 006 14 30-JUN-2003 007 14 30-JUL-2003 008 14 30-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0MPA) XR GENERAL DYNAMICS LAND SYS INC 7 FRANKFORD AVE BLDG 105 ANNISTON ARMY DEPOT ANNISTON AL 36201-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0024/0005</p>	103	EA	\$ 22,719.00000	\$ 2,340,057.00

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-418-9498 NOUN: M1A2 SEP RETROFIT E2LRF FSCM: 19200 PART NR: 12972530-2 SECURITY CLASS: Unclassified PRON: 472FCS0147 PRON AMD: 02 ACRN: AB AMS CD: 31206453022</p> <p>THIS ITEM WILL BE DELIVERED WITH NSN 1240-01-497-9758.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1345D051 CKOMPA M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 20-FEB-2003 002 5 14-MAR-2003 003 1 07-APR-2003 004 2 30-APR-2003 005 3 30-MAY-2003 006 3 30-JUN-2003 007 3 30-JUL-2003 008 3 30-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOMPA) XR GENERAL DYNAMICS LAND SYS INC 7 FRANKFORD AVE BLDG 105 ANNISTON ARMY DEPOT ANNISTON AL 36201-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0024/0005</p>	25	EA	\$ 22,719.00000	\$ 567,975.00

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-497-9758 NOUN: E2LRF FSCM: 19200 PART NR: 12972530-2 SECURITY CLASS: Unclassified PRON: 471ESM0347      PRON AMD: 02      ACRN: AE AMS CD: 31206406020</p> <p>THIS SUBCLIN SHOULD BE BILLED IN CONJUNCTION WITH SUBCLIN 0001AG.</p> <p>AS EACH E2LRF IS DELIVERED, \$20,613.00 FROM THIS SUBCLIN AND \$2,106.00 FROM SUBCLIN 0001AG SHOULD BE BILLED.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC    </p>				

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0024/0005				
	PRODUCTION QUANTITY	44	EA	\$ 22,719.00000	\$ 999,636.00
	NSN: 1240-01-418-9498 NOUN: RANGE FINDER,LASER FSCM: 19200 PART NR: 12972530-2 SECURITY CLASS: Unclassified PRON: M122D004M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	THIS ITEM WILL BE DELIVERED WITH NSN 1240-01-497-9758.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0913518H10 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 5 07-APR-2003 002 5 30-APR-2003 003 4 30-MAY-2003 004 14 30-SEP-2003 005 16 30-OCT-2003 006 DELETED				
FOB POINT: Destination					
0001AG	SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0024/0005				
	SERVICES LINE ITEM				\$ 252,720.00



**Name of Offeror or Contractor:** LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0002AA	NOUN: E2LRF ENH FOR FLEET RETRO PGM SECURITY CLASS: Unclassified PRON: 472ESM0247      PRON AMD: 01      ACRN: AB AMS CD: 31206406020  THIS SUBCLIN SHOULD BE BILLED IN CONJUNCTION WITH SUBCLIN 0001AE.  AS EACH E2LRF IS DELIVERED, \$20,613.00 FROM 0001AE AND \$2,106.00 FROM THIS SUBCLIN SHOULD BE BILLED.  <div>(End of narrative B001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-NOV-2003</td></tr></table> \$      252,720.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2003			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>							
	001	0	30-NOV-2003							
	<u>SERVICES LINE ITEM</u>				\$ 67,340.98					
	NOUN: E2LRF REA PREP TEST SECURITY CLASS: Unclassified PRON: 471BVS2347      PRON AMD: 01      ACRN: AE AMS CD: 31206453022  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>17-JAN-2003</td></tr></table> \$      67,340.98	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-JAN-2003			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>							
	001	0	17-JAN-2003							
	<u>SERVICES LINE ITEM</u>				\$ 66,026.82					
	NOUN: E2LRF SYS DESIGN PHASE TEST SECURITY CLASS: Unclassified PRON: 471BVS2447      PRON AMD: 01      ACRN: AE AMS CD: 31206453022  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>17-JAN-2003</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-JAN-2003			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>							
001	0	17-JAN-2003								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0005 MOD/AMD 02	Page 10 of 12
--------------------	---	---------------

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p style="text-align: right;">\$ 66,026.82</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: E2LRF DETAIL DESIGN PHASE TST SECURITY CLASS: Unclassified PRON: 471BVS2547 PRON AMD: 01 ACRN: AE AMS CD: 31206453022</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 17-JAN-2003</p> <p style="text-align: right;">\$ 369,608.53</p>				\$ 369,608.53
0002AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: E2LRF FAT SECURITY CLASS: Unclassified PRON: 471BVS2647 PRON AMD: 01 ACRN: AE AMS CD: 31206453022</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-JAN-2003</p> <p style="text-align: right;">\$ 478,344.24</p>				\$ 478,344.24
0002AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: E2LRF PROD READ/TOOLING TEST SECURITY CLASS: Unclassified PRON: 471BVS2747 PRON AMD: 01 ACRN: AE AMS CD: 31206453022</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 17-JAN-2003</p> <p style="text-align: right;">\$ 256,877.90</p>				\$ 256,877.90
0002AF	<p><u>SERVICES LINE ITEM</u></p>				\$ 59,501.54

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: E2LRF RELIABILITY TESTING SECURITY CLASS: Unclassified PRON: 471BVS2847      PRON AMD: 01      ACRN: AE AMS CD: 31206453022  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   01-APR-2003  \$                   59,501.54				
0002AG	<u>SERVICES LINE ITEM</u>  NOUN: E2LRF EMI TESTING SECURITY CLASS: Unclassified PRON: 471BVS2947      PRON AMD: 01      ACRN: AE AMS CD: 31206453022  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   17-JAN-2003  \$                   45,233.04				\$ 45,233.04
0002AH	<u>SERVICES LINE ITEM</u>  NOUN: E2LRF FIELD CONF TESTING SECURITY CLASS: Unclassified PRON: 471BVS3047      PRON AMD: 01      ACRN: AE AMS CD: 31206453022  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   31-DEC-2003  \$                   67,506.23				\$ 67,506.23

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	472ESM0147 312064	AB	2 2GAAPM	\$	2,782,755.00	\$	284,310.00	\$ 3,067,065.00
0001AC	472FCA0147 31206501024	AC	2 2GAAUA	\$	2,123,139.00	\$	216,918.00	\$ 2,340,057.00
0001AD	472FCS0147 31206453022	AD	2 2GAAUS	\$	515,325.00	\$	-515,325.00	\$ 0.00
0001AD	472FCS0147 31206453022	AB	2 2GAAUS	\$	0.00	\$	567,975.00	\$ 567,975.00
0001AF	M122D004M1 060011	AA	2	\$	906,972.00	\$	92,664.00	\$ 999,636.00
0001AG	472ESM0247 31206406020	AB	2 2GAAPM	\$	0.00	\$	252,720.00	\$ 252,720.00
0002AA	471BVS2347 31206453022	AE	2 1GAAUS	\$	0.00	\$	67,340.98	\$ 67,340.98
0002AB	471BVS2447 31206453022	AE	2 1GAAUS	\$	0.00	\$	66,026.82	\$ 66,026.82
0002AC	471BVS2547 31206453022	AE	2 1GAAUS	\$	0.00	\$	369,608.53	\$ 369,608.53
0002AD	471BVS2647 31206453022	AE	2 1GAAUS	\$	0.00	\$	478,344.24	\$ 478,344.24
0002AE	471BVS2747 31206453022	AE	2 1GAAUS	\$	0.00	\$	256,877.90	\$ 256,877.90
0002AF	471BVS2847 31206453022	AE	2 1GAAUS	\$	0.00	\$	59,501.54	\$ 59,501.54
0002AG	471BVS2947 31206453022	AE	2 1GAAUS	\$	0.00	\$	45,233.04	\$ 45,233.04
0002AH	471BVS3047 31206453022	AE	2 1GAAUS	\$	0.00	\$	67,506.23	\$ 67,506.23
NET CHANGE					\$		2,309,701.28	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION	AMOUNT
Army	AA	97	X4930AC9G	6D 26KB S11116	W52H09	\$ 92,664.00
Army	AB	21	22033000025R5R02P31206431E9	S20113	W56HZV	\$ 589,680.00
Army	AC	21	22033000025R5R02P31206531E9	S20113	W56HZV	\$ 216,918.00
Army	AE	21	12033000015R5R02P31206431E9	S20113	W56HZV	\$ 1,410,439.28
NET CHANGE						\$ 2,309,701.28

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	9,214,011.00	\$	2,309,701.28	\$	11,523,712.28